

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

OP – Revenue Department – Sri Ch. Srinivasulu, Sr. Steno, Revenue Department – Reimbursement of medical expenses of Rs. 9,550/- incurred for his treatment - Sanctioned – Orders – Issued.

REVENUE (O.P.I) DEPARTMENT

G.O.RT.No. 2102

Dated:15-11-2008.
Read the following:-

1. G.O. Ms.No.74, HM&FW (K1) Deptt., dated: 15.3.2005.
2. From Sri Ch. Srinivasulu, Sr. Steno, Rev.,Dept., appln., dt. 1.10.2008
3. Memo.No.51001/OP.I(2)/08-1, Rev.(OP.I) Dept., dt.20.10.2008.
4. From the Civil Surgeon Specialist, Civil Dispensary, AP, Secretariat , Hyd., Lr.Dis.No.1272/A/CDS/08, dt.14.11.2008.

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ORDER :

Sri Ch. Srinivasulu, Sr. Steno, Revenue Department, in his application 2nd read above has stated that he has taken treatment at Dilsukhnagar Super Specialty Dental Hospital, Hyderabad during the period from 28.8.2008 to 14.9.2008 for an amount of Rs.9,550-00 He has furnished all relevant medical bills and certificates and requested the Government to reimburse the said amount to him.

2. In the reference 3rd read above, the Government have sent the application and medical bills to the Civil Surgeon Specialist, Civil Dispensary, A.P. Secretariat, Hyderabad with a request to scrutinize the medical bills and indicate the admissible amount for reimbursement to the individual.

3. The Civil Surgeon Specialist, Civil Dispensary, A.P. Secretariat, Hyderabad in his letter 4th read above, has stated that the medical bills of Sri Ch. Srinivasulu, Sr. Steno, Revenue Department, towards his treatment during the period from 28.8.2008 to 14.9.2008 at Dilsukhnagar Super Specialty Dental Hospital, Hyderabad have been scrutinized in terms of APIMA Rules,1972 read with G.O.Ms.No.74, HM&FW (K1) Deptt., Dated: 15.3.2005 and allowed the following admissible amount:-

Total Amount Claimed	Rs.9,550=00
Inadmissible Amount	Rs. ---
Gross Admissible amount	Rs.9,550=00
LESS: 10% cut Admissible amount in terms of G.O.Ms.No.74, HM&FW (K1) Deptt., Dt.15.3.2005	Rs. --
Net Admissible Amount	Rs.9,550-00

4. Government after careful examination of the matter hereby accord sanction for payment of an amount of Rs. 9,550/- (Rupees Nine Thousand Five Hundred and Fifty only) to Sri Ch. Srinivasulu, Sr. Steno, Revenue Department towards reimbursement of medical expenses incurred to his treatment during the period from 28.8.2008 to 14.9.2008 at Dilsukhnagar Super Specialty Dental Hospital, Hyderabad as recommended by Civil Surgeon Specialist, Civil Dispensary, A.P. Secretariat, Hyderabad.

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5. The expenditure sanctioned in para 4 above, shall be debited to “2052 – Secretariat General Services – 090 – Secretariat – 09 – Revenue Department – 010 – Salaries; 017- Medical Reimbursement.”
6. The Revenue (OP.II) Department shall draw and disburse the amount to the individual.
7. This order does not require the concurrence of Finance Department under the rules.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M. RAMAIAH
JOINT SECRETARY TO GOVERNMENT

To
Sri Ch. Srinivasulu, Sr.Steno, Revenue Deptt.,
The Revenue (OP.II) Department.(w.e.)
The Dy. Pay & Accounts Officer, Sectt. Br. Hyd.
Stock File.

//FORWARDED BY ORDER//

SECTION OFFICER